

Work Order ID 155417

Friday, January 13, 2017 11:02:03 AM

155417

Page 1

Item ID: D4652-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Air Valve, 1.25 Id Disk Type
Start Date: 1/13/2017 Start Qty: 24.00 ***24*** Cust Item ID:
Required Date: 2/10/2017 Req'd Qty: 24.00 ***24*** Customer:
Reference:

Approvals: Process Plan: DAS 13 9-59 Date: JAN 13 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4652	REV. D C2.
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100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 34945

Purchase Part Number: AV357304-2

Supplier: BIRK AEROSYSTEM CORPORATION

Note: d4652-3 is included in the -5
Certificate of conformity is required24JAN 13 2017DAS 13 9-59

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

24x sp17-03-3

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Item ID: D4652-5 Accept ***N900040100*** Setup Start ***NS1***
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				24			DAS 38 9-89 MAR 03 2017
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>81 MF03</u> Memo	0.00 0.00				24x			Spl7-03-3
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							DAS 21 9-89 MAR 03 2017

DAS
21
9-89

MAR 03 2017

Picklist Print

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Friday, January 13, 2017 11:02:02 AM

Work Order ID: 155417

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Parent Item: D4652-5

D4652-5

Parent Item Name: Air Valve, 1.25 Id Disk Type

Start Date: 1/13/2017

Required Date: 2/10/2017

Start Qty: 24.00

Required Qty: 24.00

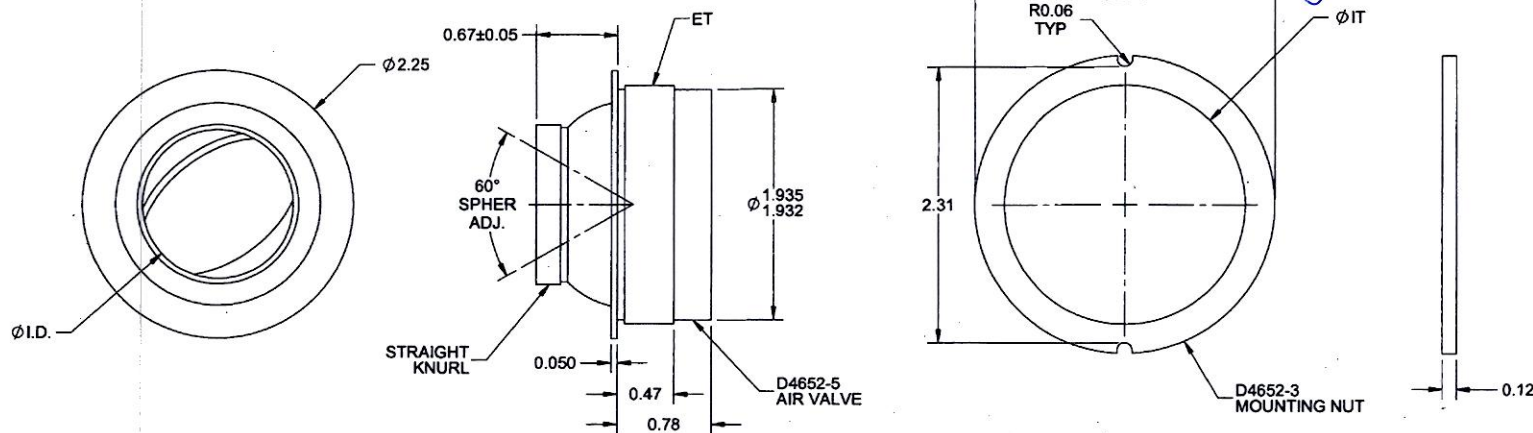
Comments: IPP REV:A 15.08.13 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AV357304-2 *AV357304-2* Air Valve (Black Anodize)		Purchased		No			Each	0.0000		24			
										**	<u>24x sp1703-3.</u>		

SPECIFICATION CONTROL DRAWING

W10:155417

JAN 13 2017



D4652-X AIR VALVE/MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02
D4652-5	AIR VALVE	BIRK AEROSPACE CORPORATION	AV357304-2	ALUMINUM	FINE SATIN TEXTURE BLACK ANODIZE	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.12

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV357304-2. VENDOR ASSEMBLY INCLUDES AV357304-2 AND MN8005-1

RELEASED

2015 JAN 26

APPROVED

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	VS	DRAWING NO.	REV. D
MFG. APPR.	DD	D4652	SHEET 2 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	AIR VALVE	NTS
DATE	14.09.22	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34945

Purchase Order Date 1/13/2017

PO Print Date 1/13/2017

Page Number 1 of 2

Order From :
BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

VU-BIR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 13 2017

Contact Name
Vendor Phone 714-554-9782
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AV357304-2 AS PER DWG D4652 REV. D B155417	Air Valve (Black Anodize) DAS 38 3-89	2/17/2017 Yes 2/17/2017	FN	24.00 Each	\$137.85	\$3,308.40
Line Total:							\$3,308.40
2	71401-45 PROCUREMENT QUALITY CLAUSES A004 FAA-PMA /TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	2/17/2017 No 2/17/2017		1.00	\$0.00	\$0.00

5817-033

Note:

1/13/2017

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive
Garden Grove, California 92843
Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 03/01/17

CUSTOMER PO: PO34945

SHIPPER NO.: DAR170301

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	AV357304-2	AIR VALVE (BLACK ANODIZE) (REV. A)	24	24	1703034 MFG: 1709	24	-
		VALUE FOR CUSTOMS: \$3308.40 USD Country of Manufacture: United States					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

FEDEX PRIORITY COLLECT

#4


QUALITY CONTROL INSPECTOR